

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Office Procedure – Agri. and Coop. Dept. – Cellular phones – Cellular Phones to Government Officials – Payment of bills for the period from 23-06-2014 to 22-07-2014 - Sanctioned – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP) DEPARTMENT**

G.O.Rt.No. 54

Dated:04-08-2014.

Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003,  
dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service  
No. 499344611, dated:24-07-2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2731/- (Rupees Two thousand seven hundred and thirty one only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-06-2014 to 22-07-2014:-

| S. No. | Name of the Officers            | Cell Phone Nos. | Amount (Rs.)   |
|--------|---------------------------------|-----------------|----------------|
| 1      | Section Officer (OP)            | 9701365956      | 625.00         |
| 2      | Section Officer (Agri.I)        | 9701365963      | 583.00         |
| 3      | Section Officer (Agri.II)       | 9701365953      | 86.00          |
| 4      | Section Officer (Hort. & Seri.) | 9701365959      | 267.00         |
| 5      | Section Officer (Coop.I)        | 9701365966      | 93.00          |
| 6      | Section Officer (Vig.)          | 9701365972      | 439.00         |
| 7      | Section Officer (Coop.II)       | 9701365973      | 424.00         |
| 8      | Section Officer ( Mktg.I)       | 9701365968      | 214.00         |
|        | Total Rs.                       |                 | <b>2731.00</b> |

(Rupees Two thousand seven hundred and thirty one only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (Claims) Department are requested to draw a cheque for an amount of Rs.2731/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

**T.SURYA PRABHA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,  
6-3-1191, Kundanbagh, Begumpet, Hyderabad  
The Agriculture and Cooperation (Claims) Department,  
The Dy.Pay and Accounts Officer, Telangana State Secretariat Branch, Hyderabad.  
Copy to: All Officers.  
SF/SCs.

// FORWARDED BY ORDER //

**SECTION OFFICER**